



This Product Contains Sensitive Taxpayer Data

Account Transcript

Request Date: 11-25-2019
Response Date: 11-25-2019
Tracking Number: 100483439491

FORM NUMBER: 941
TAX PERIOD: Jun. 30, 2018

TAXPAYER IDENTIFICATION NUMBER: 38624

BEAUTIFUL BROWS LLC
FNU SARLEEMA
5002 NORTH ROYAL ATLANTA DRIVE STE
TUCKER, GA 30084-3050-999

--- ANY MINUS SIGN SHOWN BELOW SIGNIFIES A CREDIT AMOUNT ---

ACCOUNT BALANCE: \$6,260.90
ACCRUED INTEREST: \$362.49 AS OF: Dec. 09, 2019
ACCRUED PENALTY: \$23.21 AS OF: Jul. 31, 2018

ACCOUNT BALANCE PLUS ACCROALS
(THIS IS NOT A PAYOFF AMOUNT): \$6,646.60

** INFORMATION FROM THE RETURN OR AS ADJUSTED **

TAX PER TAXPAYER: \$40,665.05

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER) Jul. 31, 2018
PROCESSED DATE Sep. 10, 2018

TRANSACTIONS

CODE	EXPLANATION OF TRANSACTION	CYCLE DATE	AMOUNT
150	Tax return filed	201834 09-10-2018	\$40,665.05
n/a	09141-221-01707-8		
650	Federal tax deposit	04-11-2018	-\$2,891.97
651	Dishonored federal tax deposit	04-11-2018	\$2,891.97
286	Penalty for dishonored payment	05-07-2018	\$57.84
650	Federal tax deposit	04-19-2018	-\$2,760.59
650	Federal tax deposit	04-25-2018	-\$2,917.38
650	Federal tax deposit	04-25-2018	-\$27.78
650	Federal tax deposit	05-02-2018	-\$2,917.61
650	Federal tax deposit	05-04-2018	-\$1,006.35
650	Federal tax deposit	05-09-2018	-\$2,920.20
650	Federal tax deposit	05-16-2018	-\$2,988.20

650	Federal tax deposit		05-16-2018	-\$2,805.89
651	Dishonored federal tax deposit		05-16-2018	\$2,805.89
286	Penalty for dishonored payment		06-11-2018	\$56.12
650	Federal tax deposit		05-31-2018	-\$2,882.81
650	Federal tax deposit		06-06-2018	-\$2,765.33
650	Federal tax deposit		06-06-2018	-\$1,050.11
650	Federal tax deposit		06-13-2018	-\$2,867.62
650	Federal tax deposit		06-14-2018	-\$705.07
650	Federal tax deposit		06-20-2018	-\$2,848.31
650	Federal tax deposit		06-27-2018	-\$2,751.19
650	Federal tax deposit		07-05-2018	-\$2,669.88
650	Federal tax deposit		07-09-2018	-\$959.69
651	Dishonored federal tax deposit		07-05-2018	\$2,669.88
286	Penalty for dishonored payment		07-30-2018	\$53.40
186	Federal tax deposit penalty 04-14-2030	201834	09-10-2018	\$873.18
276	Penalty for late payment of tax		09-10-2018	\$83.17
196	Interest charged for late payment	201834	09-10-2018	\$47.78
186	Federal tax deposit penalty 05-07-2030	201839	10-15-2018	\$415.84
276	Penalty for late payment of tax		10-15-2018	\$41.58
196	Interest charged for late payment	201839	10-15-2018	\$45.60
520	Bankruptcy or other legal action filed		10-03-2018	\$0.00
520	Bankruptcy or other legal action filed		10-03-2018	\$0.00
520	Bankruptcy or other legal action filed		10-03-2018	\$0.00
971	Amended tax return or claim forwarded for processing		02-22-2019	\$0.00
976	Duplicate return filed		02-22-2019	\$0.00
n/a	38977-495-00350-9			
971	Amended tax return or claim forwarded for processing		02-22-2019	\$0.00
976	Duplicate return filed		02-22-2019	\$0.00
n/a	38977-495-00352-9			
291	Reduced or removed prior tax assessed		07-08-2019	-\$3,675.29
n/a	82154-564-20022-9			
277	Reduced or removed penalty for late payment of tax		07-08-2019	-\$55.13
530	Balance due account currently not collectable		09-20-2019	\$0.00
521	Removed bankruptcy or other legal action		09-20-2019	\$0.00
521	Removed bankruptcy or other legal action		11-06-2019	\$0.00
530	Balance due account currently not collectable		11-06-2019	\$0.00

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Internal Revenue Service

United States Department of the Treasury

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TAX PERIOD: Sep. 30, 2018

TAXPAYER IDENTIFICATION NUMBER: 8624

BEAUTIFUL BROWS LLC
FNU SAHLEEMA
5002 NORTH ROYAL ATLANTA DRIVE STE
TUCKER, GA 30084-3050-999

--- ANY MINUS SIGN SHOWN BELOW SIGNIFIES A CREDIT AMOUNT ---

ACCOUNT BALANCE: \$9,467.10
ACCRUED INTEREST: \$490.84 AS OF: Dec. 09, 2019
ACCRUED PENALTY: \$120.11 AS OF: Oct. 31, 2018

ACCOUNT BALANCE PLUS ACCRUALS
(THIS IS NOT A PAYOFF AMOUNT): \$10,078.05

** INFORMATION FROM THE RETURN OR AS ADJUSTED **

TAX PER TAXPAYER: \$33,992.69

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER) Oct. 31, 2018
PROCESSED DATE Jan. 07, 2019

TRANSACTIONS

CODE	EXPLANATION OF TRANSACTION	CYCLE DATE	AMOUNT
150	Tax return filed	201851 01-07-2019	\$33,992.69
n/a	17141-341-61321-8		
650	Federal tax deposit	07-11-2018	-\$2,586.63
650	Federal tax deposit	07-18-2018	-\$2,593.21
650	Federal tax deposit	07-25-2018	-\$2,545.08
650	Federal tax deposit	08-01-2018	-\$2,587.56
650	Federal tax deposit	08-03-2018	-\$1,012.62
650	Federal tax deposit	08-08-2018	-\$2,523.46
650	Federal tax deposit	08-15-2018	-\$2,563.88
650	Federal tax deposit	08-22-2018	-\$2,452.88
650	Federal tax deposit	08-29-2018	-\$2,448.86
650	Federal tax deposit	09-06-2018	-\$3,365.31

650	Federal tax deposit	09-12-2018	-\$2,339.18
651	Dishonored federal tax deposit	09-06-2018	\$3,365.31
286	Penalty for dishonored payment	10-01-2018	\$67.31
650	Federal tax deposit	09-19-2018	-\$2,358.32
650	Federal tax deposit	09-26-2018	-\$2,331.78
651	Dishonored federal tax deposit	09-19-2018	\$2,358.32
286	Penalty for dishonored payment	10-15-2018	\$47.17
650	Federal tax deposit	10-03-2018	-\$2,283.93
651	Dishonored federal tax deposit	10-03-2018	\$2,283.93
286	Penalty for dishonored payment	10-29-2018	\$45.68
520	Bankruptcy or other legal action filed	10-03-2018	\$0.00
186	Federal tax deposit penalty 03-21-2030	201851 01-07-2019	\$821.00
196	Interest charged for late payment	201851 01-07-2019	\$78.01
186	Federal tax deposit penalty 03-21-2030	201904 02-11-2019	\$400.38
520	Bankruptcy or other legal action filed	10-03-2018	\$0.00
530	Balance due account currently not collectable	09-20-2019	\$0.00
521	Removed bankruptcy or other legal action	09-20-2019	\$0.00

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